

The following none scannable forms will not have an update for Tax Year 2009. **This Schedule is current as of September 10, 2009.**

Form	Description
Corporate	
IT-Addback	Related Member Intangible Expenses and Costs and Interest Expenses and Costs
IT-Consol	Application to File Consolidated Georgia Income Tax Return
600S-CA	S Corporation Consent Agreement of Nonresident Stockholders
Tax Credit	
IT-APP	Investment Tax Credit Application
IT-BE	Basic Skills Education Tax Credit
IT-CA	Georgia Job Tax Credit (1998)
IT-CA	Georgia Job Tax Credit (2001)
IT-CCC75	Tax Credit for Cost of Operations
IT-CCC100	Tax Credit for Cost of Qualified Child Care Property
IT-CEP	Clean Energy Credit Calculation Form
IT-CEP-AP	Clean Energy Property Tax Credit Preapproval Form
IT-WH-CEP	Notice of Intent to Claim the Withholding Benefit from Clean Energy Property Tax Credit (Insurance Companies Only)
IT-CONSV	Conservation Tax Credit 2005
IT-CONSV	Conservation Tax Credit 2008
IT-FC	Film Tax Credit 2005
IT-FC	Film Tax Credit 2008
IT-HC	Departments of Revenue, Insurance and Community Affairs-Certification for Georgia Housing Tax Credit
IT-IC	Investment Tax Credit Form
IT-OIC	Optional Investment Tax Credit Calculation
IT-QBE	Qualified Business Expansion Application
IT-RC	Retraining Tax Credit Form
IT-RG	Rapidly Growing Small Business Tax Credit
IT-RHC	Historic Rehabilitation Credit
IT-SCF	Seed-Capital Fund Tax Credit
OIT-APP	Optional Investment Tax Credit Form
Individual	
500-UET	Underpayment of Estimated Tax by Individuals/Fiduciary
5347	Statement of Person Claiming Refund on Behalf of a Deceased Taxpayer
9465	Georgia Individual Income Tax Installment Agreement Request
RET-001	Taxpayer Return Request Form
Individual/Corporate	
IT-550	Claim for Refund of Georgia Income Tax Erroneously or Illegally Collected
Motor Fuel	
CRF-007	Motor Fuel Distributor Application
CRF-IFTA	Motor Carrier Registration Application
FS-MFD-26	Motor Fuel Distributor Bond
IFTA-101-I-MN	All Other Fuel Types Worksheet

Form	Description
Motor Fuel (cont...)	
MF-12	Waiver of Seller's Rights for Refund
MFD-3	Motor Fuel Excise Tax and Prepaid State Tax Exemption Certificate
MFD-33	Licensed Distributor Application for Refund
MFR-43	Application for Refund Non-Highway Use of Taxable Clear Diesel Fuel
Partnership	
CR-AFF	Affidavit by Non-Resident
Sales and Use	
ST-C 214-1 GC	Notice of General or Prime Contractor of Contract Let to a Subcontractor
ST-C 214-1S	Resident Subcontractor Retainage Election
ST-C 214-2	Application for Subcontractor's Sales and Use Bond
ST-C 214-7 GC	Notice of Prime or General Contractor of Funds Withheld Pending Request of a Release Notice
ST-C 214-9-RR	Request for Release of Retainage (Request for 214-5 or 214-6)
ST-C 214-3	Subcontractor Sales and Use Tax Bond
ST-C 214-3C	Subcontractor Sales and Use Tax Bond (Continuous)
ST-C 348-1-NRC	Nonresident Contractor's Application for Authorization to Perform
ST-C 348-3-NRC	Nonresident Contractor's Tax Bond
ST-C 348-5-NRC	Nonresident Contractor's Consent to Service of Process (Sole Proprietor)
ST-C 348-6-NRC	Nonresident Contractor's Consent to Service of Process (Corporation)
ST-C 348-7-NRC	Nonresident Contractor's Consent to Service of Process (Partnership)
ST-C 348-8-NRC	Nonresident Contractor's Consent to Service of Process (LLC Members)
ST-C 348-9 NRC	Nonresident Bond Cancellation Request Form
ST-12	Claim for Refund
ST-12A	Waiver of Vendors Rights-Claim for Refund
ST-A1	Agricultural Machinery Exemption Certificate
ST-NH1	Non-Profit Nursing Homes, In Patient Hospices, General and Mental Hospitals Application
ST-4	Out of State Dealer Exemption Certificate
ST-5	Georgia Dealer of Purchaser Exemption Certificate
ST-6	Out of State Delivery Exemption Certificate
ST-7	High Seas Exemption Certificate - Consumable Supplies & Motor Fuel
ST-8	Motor Vehicle - Non-Resident Purchaser Exemption Certificate
ST-PE1	Production Equipment Exemption Application
ST-E1	Electricity Exclusion Application – Manufacturers
ST-WD1	Material Handling Machinery Exemption Application - Distribution Facility
ST-AER1	Aircraft Engine Re-manufacturers Application

Form	Description
Sales and Use (cont...)	
ST-BE1	Broadcast Equipment Application
ST-CE1	Computer Equipment Exemption Application
ST-M1	Manufacturing Machinery Exemption Application - New Plant
ST-M7	Pollution Machinery Exemption Application
ST-CH-1	Application for Certificate of Exemption for Nonprofit Child-Caring Institution, Child-Placing Agency and Maternity Home
ST-W1	Waiver of Statue of Limitations-Used in Audits to Extent Statue of Limitations
ST-C 348-4-NRC	Certified Copy of the Resolution of the Board of Directors Authorizing Consent to Service of Process for the Corporation
ST-NH2	Non-Profit Nursing Homes, In Patient Hospices, General and Mental Hospitals Exemption Certificate (Issued by State)
FST-2	Floor Stock Reporting Form
FS-32	Miscellaneous Event
Withholding	
AFF1	Affidavit of Sellers Residence
AFF2	Affidavit of Sellers Gain
AFF3	Sellers Certificate of Exemption
G-2A	Withholding on Distributions to Nonresident Members/Shareholders
G-4	Employee Withholding Allowances
G-4P	Withholding Certificate for Pension or Annuity Payments
G-5B	Withholding Account Change Form
Miscellaneous	
RD-1061	Power of Attorney
RD-1062	Disclosure Authorization Form
TSD-10	Application for Tax Clearance Certificate
Offers in Compromise	
CD LO-14B	Statement of Financial Condition for Individuals
CD LO-14C	Statement of Financial Condition for Businesses
OIC-1	Offer in Compromise Application
OIC-11	Offer in Compromise Application Fee Waiver Request
OIC-11WKS	Application Fee Worksheet
Registration	
CRF-008	Tobacco License Application
CRF-009	State Alcohol License Application
CRF-013	Coin-Operated Amusement Machine Application
Alcohol & Tobacco	
ATT-CA-1	Alcoholic Beverage Catering Quantity and Destination Report
ATT-4SP	Application for State of Georgia One Day or Special Event Alcohol Beverage Permit
ATT-6	Application for Wholesaler/Manufacturer/Shipper
ATT-7SP	Special Order Shipping License Monthly Excise Tax Return
ATT-10	Wholesale Distributors Liquor Master Price List
ATT-12	Application of Tobacco Permit
ATT-13	Wholesale Distributors Cigarette Monthly Report

Form	Description
Alcohol & Tobacco (cont...)	
ATT-11	Monthly Report of Distilled Spirits Shipments to Wholesalers Located in the State of Georgia
ATT-13 SCH E	List of Unstamped Cigarettes Purchased During Month
ATT-13 SCH F	List of Cigarette Sales to Authorized Military Installations During the Month
ATT-14	Certificate of Residence for Retail Liquor License Only
ATT-15	Application for Alcohol Permit
ATT-17	State Beverage Alcohol Personnel Statement-Liquor License
ATT-20	Cigar and Cigarette Distributors License-Performance and Liability Bond
ATT-24	Georgia Cigar, Little Cigar, and Loose and Smokeless Tobacco Excise Tax Monthly Return
ATT-24 SCH A	Schedule of Purchases of Georgia Non-Tax Cigars, Little Cigars, and Loose and Smokeless Tobacco Purchases
ATT-24 SCH B	Schedule of Cigars, Little Cigars, and Loose and Smokeless Inventory Sold/Transferred to Georgia Distributors
ATT-24 SCH C	Schedule of Cigars, Little Cigars, and Loose and Smokeless Tobacco Returned to Manufacturer
ATT-24 SCH D	Schedule of Cigars, Little Cigars, and Loose and Smokeless Tobacco Sold to Federal Military Installations
ATT-24 SCH E	Schedule of Cigars, Little Cigars, and Loose and Smokeless Tobacco Sold/Transferred from Non-Georgia Inventory to Outside of Georgia
ATT-24R	Georgia Cigar, Little Cigar, and Loose and Smokeless Tobacco Excise Tax Monthly Return
ATT-25	Liquor Wholesaler's Bond
ATT-29	Brewers Schedule of Malt Beverage Shipments
ATT-30	Out-of-State Distributor Loose and Smokeless Tobacco Monthly Excise Tax Return
ATT-32	Liquor Manufacturer/ Distillery Bond
ATT-34	Wine Wholesaler's Bond
ATT-38	Wholesale Dealer-Beer Price Posting
ATT-47	Malt Beverage Wholesalers Bond
ATT-52	Malt Beverage Bond-Performance and Tax Liability Bond
ATT-57	Registered Producers License Performance and Tax Liability Bond
ATT-59	Retailers and Consumption on Premises Liquor License Performance and Tax Liability Bond
ATT-66	Brew Pub Bond
ATT-73	Wholesaler's Monthly Report of "Nonparticipating Manufacturer" Cigarettes Received or Shipped into Georgia
ATT-75	Donated Wine for Auction Excise Tax Report
ATT-80	Distilled Spirits and Alcohol Importers Monthly Report
ATT-88	Wholesaler's Initial List of Suppliers and Designed Territories
ATT-89	Application for Credit for Alcoholic Beverage Taxes
ATT-103	Brew Pubs Malt Beverage Production and Tax Return

Form	Description
Alcohol & Tobacco (cont....)	
ATT-104	Application for Brand and Label Registration and Designation of Sales Territory
ATT-108	Wine Bond-Performance and Tax Liability Bond
ATT-112	Report of Wine Shipments
ATT-113	Permit to Receive Tax Exempt Wine
ATT-123	Beer Wholesalers Report
ATT-124	Cigars, Little Cigars, and Loose and Smokeless Tobacco Shipments into Georgia by Manufacturers, Importers, and Brokers
ATT-131	Monthly Excise Tax Report of Distilled Spirits, Malt Beverages and Wines Distributed or Sold in or Over the State of Georgia by Airlines and Railway Passenger Carriers
ATT-142	Monthly Report of Cigarettes with Other States Tax Stamps Affixed
ATT-148	Carriers Monthly Report of Alcoholic Beverage Shipments Delivered in the State of Georgia
ATT-159	Monthly Report of Cigarettes Sold in the State of Georgia by Out of State License Wholesale Distributors
ATT-188	Application for Malt Beverage and Wine Reset/Set
ATT-204	Liquor Importer Bond
ATT-205	Liquor Broker Bond
ATT-212	Monthly Report of Cigarettes with State of Georgia Tax Stamps Affixed
CRR 0193	Registered Liquor Salesman and Representatives Renewal Application
License Renewal	Alcohol License Renewal Application-Other Than Retail
Keg Registration	Keg Registration Identification Form